

1120 BUSINESS RULE UPDATES FOR TY2005

This document lists all updates to 1120 business rules version 2005v2.5

12/15/2006 UPDATES

Rule Number	Rule Text	Error Category	Severity	Changes to 1120 2005v2.5
F1120-222	If a "Protective Statement" is attached to the tax return, then one or more Forms 8621 must be attached to the return.	Missing Document	Reject	Deleted
F8865-010	Form 8865, Item A - At least one of the "Category of Filer" checkboxes "1", "2", "3", or "4" must be checked.	Missing Data	Reject	Deleted
X0000-010	For each SubmissionID provided in the transmission manifest there must be a submission zip archive entry present in the Attachment Zip file whose name (without the ".zip" extension) matches the SubmissionID.	Incorrect Data	Reject And Stop	Verbiage Change
X0000-015	Each zip entry in the Attachment Zip file must end with ".zip" extension.	Data Mismatch	Reject And Stop	Verbiage Change
X0000-016	ZIP Entry names within a submission must be unique.	Duplicate Condition	Reject And Stop	Deleted
X0000-024	Unable to read a binary attachment in the Submission Zip Archive.	Incorrect Data	Reject And Stop	New
X0000-025	Unable to read XML data from the Submission Zip Archive.	Incorrect Data	Reject And Stop	New
X0000-026	The count of SubmissionIDs provided in the transmission manifest must match the count of submission zip archive entries in the Attachment Zip file.	Incorrect Data	Reject And Stop	New